## RYAN WHITE CARE ACT HEALTH INSURANCE CONTINUATION PREMIUM PAYMENT REFERRAL APPLICATION

1. NAME OF CLIENT—Last	First		Middle Initial				2. CLIENT'S SOCIAL SECURITY NUMBER							
3. CLIENT'S ADDRESS—Number/Street	-	4. CITY AN	D COUNTY	COUNTY					5. STA	TE	6. ZIP CODE			
7. NAME OF POLICYHOLDER AND SOCIAL SECURITY NUMBER-								8. CLIENT'S TELEPHONE NUMBER ( )						
11. POLICY STATUS:	11.a. ST/	11.a. STATE USE ONLY												
Premium IS WAS Due On:														
Grace Period Ends:				. TE 110E	ONI )/									
12. PREMIUM AMOUNT	12.a. STATE USE ONLY  Amount to be Paid \$						Quarterly  Monthly							
\$ (monthly)			Arr	ount to be	Paid \$						iviontnly			
13. PAYMENT INFORMATION  MAKE PAYMENT TO			TELEBU	ONE NUM	וחרם			NITA C	T DED	CON				
MARE PATMENT TO	PAYMENTIO				TELEPHONE NUMBER CON						FACT PERSON			
ADDRESS—Number/Street	City				State ZIP Code PAYE					E'S FEDERAL TAX ID NUMBER				
IMPORTANT: Please note that in order to comply we provide may be used to contact insurance companies health insurance. Under Welfare and Institutions Condectary Declaration: In signing, I declare that I meet outpatient prescription drugs that can be covered by AUTHORIZATION TO OBTAIN INFORMATION: "I Services to obtain, if needed, any information regard my behalf, which may be used to determine if the Declaration of the Declarat	es, employede, Section all eligibility private hea hereby aut ding my priv	rs, providers 14100.2, an requiremer alth insurance horize vate health ir	of health y submittents, and thee.	care served informated at I am overage,	rices, a ation is not enr	nd cour consider colled in	nty agered of the	gencies confide AIDS _ and s and/	s to de ential. Drug a the Ca or beno	termine th Assistance alifornia D	e extent of available e Program to obtain epartment of Health			
>	partmont v	m pay noam	T III GUI GI IO	o promia	110 101 1	Jonana	ou 00	vorag	<b>.</b>					
Signature of Client							Da	ite						
•														
Signature of Policyholder (if different)							Da	ate						
		A OFNO	V LIGE 6	ANII V										
1. ORGANIZATION NAME		AGENC'	S COUNSEL					1:	3 TFLF	PHONE NUM	BER			
			2. SENETITO GOGNOLEGICIANINE							( )				
4. ADDRESS—Number/Street	5. CITY AN	CITY AND ZIP CODE							6. FAX NUMBER					
DECLARATION: All eligibility requirements have been	en met.	·												
Signature of Benefits Counselor/Ca		Date												
Original			_											
Re-cert 1			_											
Re-cert 2			_											
Re-cert 3			_											
	A 1 17	HORIZATIO	NI TO DAY	/ DDEMI	1184									
WELFARE AND INSTITUTIONS CODE, SECTION 141						SERVI	CES	TO PA	Y THE	PREMIUN	I FOR THIRD-PARTY			
COVERAGE FOR ELIGIBLE APPLICANTS.  The Department of Health Services, Office of AIDS, authoriz	es the above	payment(s) in	the amoun	, for the p	eriod, ar	nd to the	prese	ntative	payees	as indicate	ed.			
>														
Authorized Signature							Da	ate						
[ ]			OL:	A		D'			M/					
Fiscal Year PCA	Index	Object Code	Agency Object		Project Number			Work Phase						

## RYAN WHITE CARE ACT HEALTH INSURANCE PREMIUM PAYMENT REFERRAL

## APPLICATION INSTRUCTIONS

The following instructions correspond to the numbered boxes on the face of the application. ALL boxes should be completed, except where indicated. Please print clearly and in ink.

- 1. Name of Client—Enter the name of the client.
- 2. Client's Social Security Number—Enter the social security number of the client. If this is the same as the policy or group number, enter "Same." NOTE: This information is required because it is used to assist CARE/HIPP in identifying and tracking the premium payments.
- **3–6. Client's Address**—Enter the client's mailing address (number/street), city and county, state, and ZIP code of residence.
- 7. Name of Policyholder and Social Security Number (If Different)—If the client is covered under the policy of another individual, please specify the name of the policy holder and his/her social security number.
- 8. Client's Telephone Number (Including Area Code)—Please enter a daytime telephone number where the client can be reached.
- **9. Insurance Company**—Enter the name of the insurance carrier.
- 10. Policy and Group Number—Enter the number used by the payee to identify the policy or the policyholder, whichever is applicable.
- 11. Policy Status—Enter the date on which the premium is/was due and date grace period ends.
- 11a. State Use Only.
- 12. Monthly Premium Amount—Enter the total amount of the monthly premium.
- 12a. State Use Only.
- **13. Make Payment To**—Enter the name, address, telephone number (including area code) of the entity to which the premium payment is to be made. Also, please obtain the name of a payee representative.

**IMPORTANT:** Carefully review the information in the boxes prior to signing the completed application.

**DECLARATION:** The Declaration indicates that all eligibility requirements have been met.

**AUTHORIZATION TO OBTAIN INFORMATION:** Enter the name of the agency your benefits counselor represents on the blank line. This authorizes the benefits counselor to help you obtain information necessary for the submission of this application and the Department of Health Services to confirm information received.

**SIGNATURES**—Both the client and the policyholder are required to sign and date the application. If the client *is* the policyholder, sign on the second line only. If the client and policyholder are different, both lines must be signed.

**AGENCY USE ONLY—Stop Here**—Once you have come to this part of the application, return it to the benefits counselor with the required documents.